

Table 3
WASHINGTON STATE GENERAL FUND REVENUES
Fiscal Year 2007*

Source	Amount (\$000)**	% of State Sources
TAXES	\$14,097,014	98.0 %
DEPARTMENT OF REVENUE***	13,829,482	96.1
1935 Revenue Act Taxes	11,157,955	77.5
Retail sales	7,366,282	51.2
Use	503,973	3.5
Business and occupation	2,684,797	18.6
Public utility	355,623	2.5
Cigarette (incl. tribal)	56,560	0.4
Liquor sales (percent)	40,774	0.3
Penalties and interest	149,946	1.0
Other General Fund Taxes	2,671,527	18.6
Tobacco products	6,697	0.0
Liquor sales (liter)	90,680	0.6
Liquor surtaxes	16,963	0.1
State property tax	1,441,949	10.0
PUD privilege	39,795	0.3
Leasehold excise	23,696	0.2
Real estate excise	974,141	6.8
Brokered natural gas	36,305	0.3
IMR tax	8,900	0.1
All other DOR G.F. taxes	32,401	0.2
OTHER STATE TAXES	267,532	1.9
Watercraft excise	16,371	0.1
Insurance premiums	250,799	1.7
Other taxes (credits)	362	0.0
OTHER STATE REVENUE SOURCES	294,034	2.0
Dept. of Revenue non-tax revenues	87,820	0.6
Licenses, permits and fees	91,920	0.6
Contributions and grants	117,820	0.8
Interest income	111,822	0.8
Other miscellaneous revenue (credits)	(115,348)	(0.8)
SUBTOTAL - STATE SOURCES	\$14,391,048	100.0 %
FEDERAL GRANTS-IN-AID	6,222,662	
TOTAL GENERAL FUND REVENUES	\$20,613,710	

*Data for fiscal year 2008 not available until late in 2008.

**Net collections after credits. Excludes other sources such as operating transfers, e.g., lottery proceeds, liquor profits, etc. Several of these tax sources have nongeneral fund components.

***These sources are the responsibility of DOR. However, liquor taxes, the state property tax and real estate excise tax are actually collected by other agencies, although DOR has administrative duties related to them.

Source: "2007 Comprehensive Annual Financial Report" (unpublished detail), OFM. GAAP basis; thus the figures may not agree with other tables in this report which generally reflect cash collections.